



# GOODS RECEIVED VOUCHER 17329

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

CN 081077

DRIVER NAME: Masondo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LH SA	
LOAD SHEET NO.	S0112572	VEHICLE REG. NO.	JBIC 079 F-5
CUSTOMER	SUS-ke-Distributors	DATE RECEIVED	24/06/24

## UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cutes with bottles	1617				
2)					
3) Empty Cutes	77				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	25P				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Shirley	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN121994  
Date: 19-Jun-2024  
Due Date: 19-Jul-2024  
Customer ID: C17575  
Currency: ZAR  
Customer VAT #: 4210142842  
Source: LRFG06

BILL TO:		SHIP TO:	
Wild Coast Travel CC		SHIP VIA: LRSAC	
ERF 2637		Sus Re-Distributors	
6 Zanemali Street Vulindlela Heights		ERF 2637	
Mthatha EC 5099		6 Zanemali Street Vulindlela Heights	
SOUTH AFRICA		Mthatha EC 5099	
0823220792		SOUTH AFRICA	
		0823220792	
CUSTOMER REF. NUMBER		TERMS	
FC/SU/1106/1		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112572	SS136919			FC/SU/1106/1	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	10%	33,344.08	300,096.72
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	10%	5,940.00	53,460.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	10%	17,820.00	160,380.00

*JBK 079 FS*

Driver: *Masondo*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *JBK 079 FS*

Cust Signature

Date:

Settlement Discount: R 5,910.27  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 562,169.52  
Tax Total: 84,325.43  
Total (ZAR): 646,494.95

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

### Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1617
Strongbow Crates only	77
Chep exchanged/swopped with LR	
Chep returns for credit	28



12x660 ml STRONGBOW MTS 1617  
12x660 ml STRONGBOW CRATES 77  
CHEP PALLETS -28

RETURNED



A Brambles Company

## Transfer OUT



4243325065

<b>From:</b> <b>CHEP Global ID:</b> 101212733 <b>Address :</b> Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA <b>Tel:</b> +270119741385 <b>Fax:</b> +270119741388 (0)000000000	<b>References:</b> <b>Reference:</b> IN121994 <b>Other Reference:</b>	<b>Dates :</b> <b>Shipment Date:</b> 19/06/2024 <b>Effective Date:</b> 19/06/2024 <b>Capture Date:</b> 19/06/2024
---	--	---

<b>Transporter:</b> Own Transport		<b>Vehicle Reg No:</b> JBK079FS
<b>Shipped To:</b> <b>CHEP Global ID:</b> 101032817 <b>Address:</b> ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA <b>Tel:</b> +270102161000 <b>Fax:</b> +270102161022 (0)00 000 0000	<b>Notes(Hand Written):</b>	
	<b>Created by:</b> <b>Mashile Alice :- pp-mashilal</b> alice@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

<b>Shipper's Signature</b>	<b>Received By</b> <i>Mkshilal</i>	<b>Driver Name</b> MASONDO
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>M. 14</i> 20-06-24	<b>Driver's Signature</b> <i>[Signature]</i>





SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN081077  
Order Date: 25/06/2024  
Delivery Date: 27/06/2024  
Customer ID: C17575  
Currency: ZAR

BILL TO:		SHIP TO:				
Wild Coast Travel CC ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA		Sus Re-Distributors ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,617.0000	UNIT	31.3200	0%	50,644.44
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	803.88

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 51,448.32  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 7,717.25  
Total (ZAR): 59,165.57

